

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**ELECTIONS: Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department for the period from 14.03.2020 to 31.03.2020 by **M/s Maruthi Enterprises**, Hyderabad – Expenditure of **Rs. 8,832/-** Sanctioned – Orders – Issued.**

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 941**

**Dated: 28-05-2020  
Read the following:**

1. Memo.No.2162-E/141/A1/BG/2020, Dated:27.03.2020.
2. From **M/s Maruthi Enterprises**, Invoice.Nos.1905, Dt.27.05.2020.

**&&&**

**ORDER:**

Sanction is hereby accorded for drawl and payment of **Rs.8,832/-** ( Rupees Eight thousand Eight hundred and thirty two only) **to M/s Maruthi Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied during the period from 14.03.2020 to 31.03.2020 to General Administration (Elections) Department.

- 2) The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses”** and shall be met from the funds provided in B.E. 2020-2021.
- 3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Maruthi Enterprises, Hyderabad, A/c No.37824014298, State Bank of India, Parishram Bavan Branch, (IFSC CODE:SBIN0002769), PAN NO:BVDPK0066K.**
- 4) This order not requires the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVT.**

To

The General Administration (Claims.C) Department (W.E.s)  
The Deputy Pay and Accounts Officer, Hyderabad.  
The Accountant General, Telangana.

**Copy to:**

M/s Maruthi Enterprises,  
Shergate, King Koti,  
SF/SC.

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**